

Schedule B: Expenditures

Sch-B

Republican Women of Madison County	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	7/19/2011
County: Madison	Adjusted Due Date	
District: 0	Filed Date	1/8/2011 7:38:55 PM
Committee Code: 9551	Postmark Date	
Political Party: Republican	Amendment Date	7/1/2011 4:13:31 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2011	Check # Unitemized	McNulty, Jeanita, IFRW Treas. 7016 124 st Blue Grass, IA 52726	Miscellaneous or Unitemized	\$30.00
service fee to IFRW				
1/6/2011	Check # 1335	McNulty, Jeanita, IFRW Treas 7016 124th St Blue grass, IA 52726	Fund-Raiser (Holding)	\$234.00
state dues collected 2010, payable 2011				
1/8/2011	Check # 1336	Winterset Public Library 124 N. 2nd St Winterset, IA 50273	Other Expenditure	\$35.00
rental for meeting room				
1/24/2011	Check # 1337	United State Postmaster 120 N. 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery	\$35.20
postage for newsletters				
2/5/2011	Check # 1338	McNulty, Jeanita, IFRW Treas 7016 124th St Blue grass, IA 52726	Other Expenditure	\$54.00
2011 dues payable				
2/5/2011	Check # 1339	McNulty, Jeanita, IFRW Treas 7016 124th St Blue grass, IA 52726	Other Expenditure	\$18.00
2011 dues payable				
2/11/2011	Check # 1340	Ben Franklin Store 72 E. Court Ave. Winterset, IA 50273	Other Expenditure	\$10.69
supplies for fund raiser				
2/14/2011	Check # 1341	Fareway Grocery Store 111 E. Jefferson St. Winterset, IA 50273	Fundraiser Food	\$57.61
food & supplies for fund raiser				
3/24/2011	Check # 1342	McNulty, Jeanita, IFRW Treas 7016 124th St Blue grass, IA 52726	Other Expenditure	\$36.00
2011 dues payable				
4/12/2011	Check # 1344	Winterset Iowa Elementary School 404 S. 2nd Ave Winterset, IA 50273	Charitable Contributions	\$25.00

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Committee Type:	Iowa PAC	Statutory Due Date	7/19/2011
County:	Madison	Adjusted Due Date	
District:	0	Filed Date	1/8/2011 7:38:55 PM
Committee Code:	9551	Postmark Date	
Political Party:	Republican	Amendment Date	7/1/2011 4:13:31 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
School program for needy children				
5/5/2011	Check # 1345	McNulty, Jeanita, IFRW Treas 7016 124th St Blue grass, IA 52726	Other Expenditure	\$36.00
2011 dues payable				
6/29/2011	Check # 1346	McNulty, Jeanita, IFRW Treas 7016 124th St Blue grass, IA 52726	Other Expenditure	\$18.00
2011 dues payable				

Total Amount	\$589.50
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